,		
	CANDIDATE'S REPO be fred by a cendidate or his principal cernipaig	PRT In committee)
Henry G. Herford Jr. 2604 Huy 17 Delhi, LA 71232	2. Office Sought (include title of office as well as parish, only, town and/or election district) BESE, 5th District	0FFICE USE ONLY 19/03 30-7 9/4
3. Dale of Primary October 4 This report covers from August 21 4. Type of Report:		Missing numbered pages were blank and had no information on them.
10th day prior to primary10th day prior to general 6. FINAL REPORT If:WithdrawnFiled at	Amendment to prior report Ter the election AND all loans and debts paid	
Linopposed 6. Name and Address of Financial Ineltitation (You are required by tour to use one or more banks, savings and loan associations, or money market without (and as the depository of all campaign funds.)	7. Full Name and Address of Treasurer	
9. Name of Person Preparing Report Henry Deytens Telephone 3/8-878-		
10. WE HEREBY CERTIFY that the Information schedules is true and correct to the best of our kind expenditures have been made nor contributions received to be reported by the Loubean deliberately omitted.	Cwiedge, kniternation and belief, and that no elved that have not been reported herein, and waterna Campaign Finance Disclosure Act has	 FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY Name and address of principal campaign committee, committee's challperson, and subsidiary committees, if any (use additional aheers if necessary).
This 4 day of Septem be respectively of Candidate/Chairperson only if report by principal campaign committée)	3/8-878-9830 Caytine Telephone	
Signature of Trinasurer Form \$12, Rev. 189, Page Ray, 200	Daylime Telephone	

SUMMARY PAGE

RECEIPTS	This Period
Contributions (Schedule A-1)	\$ 900.00
In-kind Contributions (Schedule A-2)	-0-
3. Campaign paraphernalia sales of \$25 or less	-0-
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	900.00
5. Other Receipts (Schedule A-3)	-0-
Loans Received (Schedule B)	-0-
7. Loan Repayments Received (Schedule D)	-0-
8. TOTAL RECEIPTS (Lines 4+5+6+7)	\$80000

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 900,00
10. Other Disbursements (Schedule E-2)	-0-
11. Loan Repayments Made (Schedule B)	-0-
12. Funds Loaned (Schedule D)	-0-
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$900.00

FINANCIAL SUMMARY	Amount
 Funds on hand at beginning of reporting period (Must equal funds on hand at close from less report or -0- if first report for this election) 	- 0-
15. Plus total receipts this period (Line 8 above)	\$900,00
16. Less total disbursements this period (Line 13 above)	\$ 900.00
17. Less In-kind contributions (Line 2 above)	~0-
18. Funds on hand at close of reporting period	-0-

SUMMARY PAGE (continued)

INVESTMENTS	Amount
 Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market (unds, etc.) 	-0-
20. Of funds on hand at close of reporting period (Line 18, above), amount held in Investments	-0-

SPECIAL TRANSACTIONS	This Period
 Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.) 	\$ 900.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	- 0-
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	-0-
24. Proceeds from the sale of campaign paraphemalia (Receipts from the sale of campaign paraphemalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	-0-
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	-0-

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rate basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

ore 102. Rev. Rev. 346, Page Rev. 800

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

was data must be reported on the Summary Page.			
Name and Address of Contributor	2. Contributions this Rep a. Dete(s)	Contributions this Reporting Period a. Date(s) b. Amount(s)	
Henry G. Herford, Jr. 2604 Hwy 17 Delhi, LA 71232 POLITICAL COMMITTEE?	August 21,2003	\$900.00	\$900.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
POLITICAL COMMITTEE?PARTY COMMITTEE?			
POLITICAL COMMITTEE? PARTY COMMITTEE?			ļ
POLITICAL COMMITTEE? PARTY COMMITTEE?			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
POLITICAL COMMITTEE? PARTY COMMITTEE? 4. SUBTOTAL (this page)			N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:	TOTAL description of		aso \$900.00
SUBTOTAL (this page)	TOTAL (complete anily	on last page of this ache-	(auto) 100,00

Page 4 of ____pages.

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		c. Amount(s)
State of Louisiana Secretary of State Baton Rouge, LA		To Questity for office	
	August21,2003		\$900.00
			
<u>. </u>			
			+
			
SUBTOTAL (optional)			

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